

ECS/EMD Configuration Change Request

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Page(s)

1. Originator Carla Baglione	2. Log Date: 10/30/03	3. CCR #: 03-0731	4. Rev: —	5. Tel: 301.925.0319	6. Rm #: 3101A	7. Org. QA
8. CCR Title: EMD Software Quality Assurance Plan (104-EMD-001)						
9. Originator Signature/Date Carla Baglione /s/ 10/29/03			10. Class I	11. Type: CCR	12. Need Date: 10/31/03	
13. CCR Sponsor Signature/Date Kenneth L. Wise /s/ 10/29/03			14. Category of Change: Initial ECS Baseline Doc.		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: None		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: 10/31/03		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input checked="" type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other: Contract Data Requirements Document for EMD Contract NAS5-03098						
23. Problem: (use additional Sheets if necessary) Need to establish initial baseline for the release of EMD CDRL Item #004 (a contract required deliverable).						
24. Proposed Solution: (use additional sheets if necessary) Prepare and finalize SQAP for delivery to ESDIS.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Not meet Customer expectation/requirements.						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input checked="" type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date):		Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
33. EDF CCB Chair (Sign/Date):		Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS				
34. ECS CCB Chair (Sign/Date): A. Abtahi /s/ 10/30/03		Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS				